

# Work Order ID 67031

Thursday, March 03, 2011 12:44:00 PM



Page 1

Item ID: D4295-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Strap

Start Date: 3/3/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/03/03

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4295

A

100

0.00



PURCHASING

0.00

Purchasing

Memo

Issue P/O: 13597

Purchase Part Number: 8252561

Supplier: Princess Auto

Certificate of conformity is required

CL 11/03/03

(10)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

Ensure material release note is attached

11/03/03 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 67031**

Page 2

Thursday, March 03, 2011 12:44:01 PM

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Start Date: 3/3/2011 Start Qty: 10.00



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Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Sulor 107

710

130

Identify as per dwg &amp; Stock Location: 1390

0.00



Packaging

Memo

0.00

Packaging

11/3/08 SP 100

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/03/08

JMF 11-03-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, March 03, 2011 12:43:57 PM

Page 1

Work Order ID: 67031



Parent Item: D4295-1



Parent Item Name: Strap


Start Date: 3/3/2011

Required Date: 3/9/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 11.02.22 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8252561  Strap		Purchased	No			110	Each	0.0000	1	10			



AF1 10 11/3/7 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

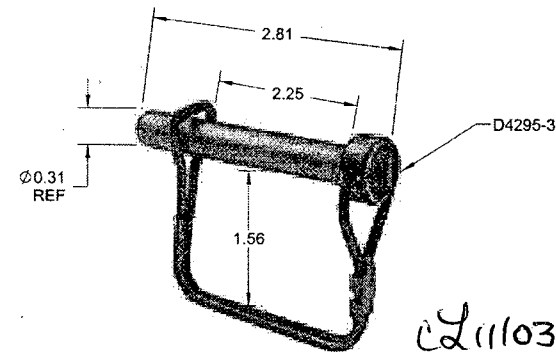
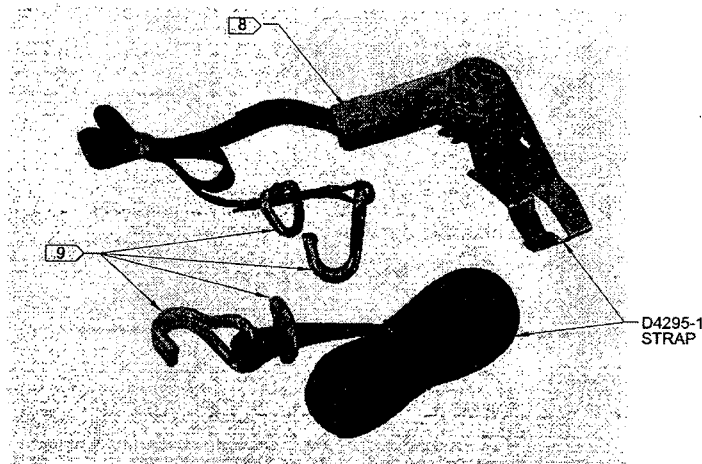
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



021103/03  
W10! 67031

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR P/N	INFORMATION
D4295-1	STRAP	PRINCESS AUTO	8252561	15ft x 1" wide, safe working load 10000lbs, breaking strength 3000lbs
D4295-3	PIN	McMASTER CARR	98416A017	Squared Retainer Snap

## D4295-041 STRAP ASSEMBLY

### NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 1.5 lbs
- 8) REPLACE EXISTING BOLT WITH D4295-3 PIN
- 9) CUT AND REMOVE RING AND HOOK. DO NOT CUT STRAP

RELEASED  
R 2011-02-18

A		NEW ISSUE		RF	10.11.11
REV.	DESCRIPTION			BY	DATE
DESIGN	DS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	RF				
CHECKED		DRAWING NO.	REV. A		
MFG. APPR.		DSC-D4295	SHEET 1 OF 1		
APPROVED		TITLE	SCALE		
DE APPR.		STRAP ASSEMBLY	NTS		
DATE	10.11.11	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE LOANED, REPRODUCED, COPIED, OR OTHERWISE DISSEMINATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>			

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO13597**

Purchase Order Date 3/3/2011

PO Print Date 3/3/2011

Page Number 1 of 1

Order From :

VC-PR1001

PRINCESS AUTO LTD.  
P.O. BOX 1005  
WINNIPEG, MB R3C 2W7  
CA

Contact Name

Vendor Phone

613 247 1651

Vendor Fax

613 247 1657

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*XL*  
*CL 11/63/03*

*order by phone*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	8252561	Strap	3/9/2011 Yes	10.00 Each	FedEx PI collect	\$14.9900	\$149.90

Special Inst: AS PER DWG D4295 REV. A  
B67031  
PRINCESS AUTO P/N: 8252561

PO Total:

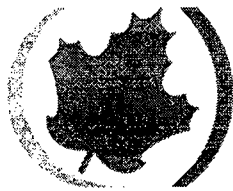
\$149.90



Change Nbr: 1

Change Date: 3/3/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



THE UNIQUE WORLD OF  
**PRINCESS AUTO**



Current Sale

[Workshop](#)

[All Seasons](#)

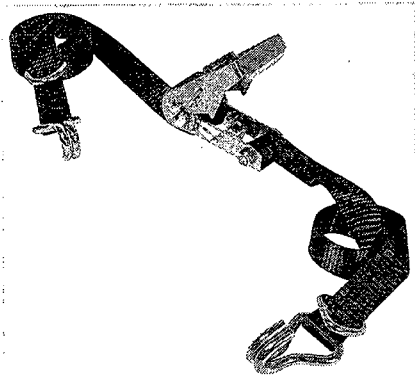
[Trailer](#)

[Power Transmission](#)

[Surplus](#)

[Home](#) ▶ [Trailer](#) ▶ [Cargo Control](#) ▶ [Medium Duty](#) ▶ [Strap Assemblies](#) ▶ 1" x 15 ft Ratchet Tie-Down

## 1" x 15 ft Ratchet Tie-Down



[View Full-Size Image](#)



Price \$14.99  
SKU: 8252561  
Weight: 1.5000

Quantity

Average customer rating: ★★★★★ ( Total votes: 0 )

[Overview](#) [Reviews \(0\)](#) [Questions \(0\)](#)

Safe working load: 1,000 lb  
Breaking strength: 3,000 lb  
Double J-hook ends with D-rings

X10

613-247-1651

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[The Princess Auto Foundation](#)  
[Home](#)  
[Secure Shopping](#)  
[Foundation Merchandise](#)  
[Parts](#)

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1-800-665-8685



Find Us



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# Princess Auto Ltd.

Ottawa

1111 Ages Drive  
Ottawa, ON K1G6L3

Date 04/03/2011 Time 11:05 am

Rep#	Session#	Cashier	Trans#	Store
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8	13181	9888	1563843	16
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Team Mbr Till 6096

SOLD TO: TEAM MEMBER:

073126 AL G. 9888

DART AEROSPACE

PO #13597

Item	Qty	Price	Amount
------	-----	-------	--------

B 8252561	10	14.99	149.90
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STRAP RATCHET 1X15 3000# D-RNG

G 9999998	1	6.00	6.00
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HANDLING FEE

8/11/03/07

\*Send To:

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A1K7  
(613) 632-5200

Subtotal	155.90
GST 5% 13568217	0.30
HST 13% R104304738	19.49
PST 0.0%	0.00
<b>Total</b>	<b>175.69</b>

A/R Account (175.69)  
073126

Item Count: 10

## CUSTOMER COPY

Electric, propane and kerosene heaters are  
here to keep you working right through  
winter



00016156384311063